| Lo  |   | XPENDITUI<br>NUARY 1 THRO  |  |                                 |                   |                     |
|---|---|--|--|---------------------------------|-------------------|---------------------|
| I   | COVERING JU<br>DUE FEBRUAL  | DLY 1 THROUGH<br>RY 15   | DECEMBER 3   | 1,2008                          | Postmarl          | FICE USE ONLY       |
|   |   | Iostructi  |  |                                 | _ ERa             | 1-2115/09           |
| Fill in Check report Coreg Batter This: This: This: | the box that identity to covering in the plete form and return Rouge, LA 70808 form must be delighted to many be faxed? | ber in spaces provided ifies which report is be space provided.  n to the Board of Ethic (225) 163-8777 or (225) 163-8777 or (225) 763-8787.  1- Dec. 31 is a granul | sing filed and fill<br>ss, 2415 Quail Dr<br>300) 842-5630.<br>by the due date. | ., 3 <sup>rd</sup> Flaor,       | 10"               | 73458               |
| I. Nan  | ne Williams   | Ja   | 168  | D.                              | ·<br>             |                     |
|   | Last  |  | गंडा   | MI                              |                   |                     |
| 2 Bu  | einess Address  | 2030 Donahue 1   | Ferry Road   | Pineville                       | LA 71             |                     |
| Z. <b>D</b> u                                       |   | Street and No  |  | City                            | State             | Zip                 |
| Ma  | iling Address Po  | ost Office Box   | 5000   | Pineville                       |                   | 71361-5 <u>00</u> 0 |
| 3. Bu   | siness Phonc  | 318.484.7688<br>Area Code an   | d Telephone Nuosb  | er .                            |                   |                     |
| <b>4. T</b> ai                                      | tal of all expend<br>thite expenditures for   | itures made Januar<br>on Schedules A and B)  | y 1 through Ju   | ne 30: \$ <u>3,76</u>           | 64.41             |                     |
| 5. To<br>(V   | tal of all expend<br>When Applicable  | itures made July 1<br>) (Include expenditures  | through Decen<br>: from Schedules A  | nber 31: \$ <u>69</u><br>and 8) | 7,86              |                     |
|   | _   | itures made during<br>5 should equal Line 6)   | calendar year:   | \$\$                            | 4,462.27          | ν.                  |
| 7. Di   | d you make an e   | xponditure exceedi   | ng \$50 <b>оп</b> оле  | occasion for any                | one legislator:   |                     |
|   | om January 1 th<br>om July 1 throug   | rough June 30?<br>gh December 31?  | ☐ Ycs<br>☐ Yes   | No<br>No                        | □ NA              |                     |
| lf ti   | ne answer to cith   | er question in Nur   | aber 7 above is  | YES, please cor                 | nplete Schedule / | A and attach.       |

Form 502, 154v. 93/04

## LOBBYING EXPENDITURE REPORT



| В. | Did you make expenditures exceeding the sum of \$250 for any one legislator.  |
|----|---|
|    | From January 1 through June 30?   |
|    | If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.   |
| 9. | Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period? |
|    | ⊠ <sub>Yes</sub> □ No   |
|    | If the answer to Number 9 above is YES, please complete Schedule B and attach.  |
|    |   |
|    |   |
|    |   |
|    | CERTIFICATION OF ACCURACY   |
|    | I hereby certify that the information contained herein is true and correct to the best of my knowledge,   |
|    | information, and belief; that all reportable expenditures have been included herein; and that no information  |
|    | required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.   |
|    | Signature of Lobbyist   |
|    |   |
|    |   |

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one logislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one logislator during a reporting period, then you must provide the aggregate total of expenditures made on that logislator in that reporting period. NOTE: Report covering July - December is runnilative, You must include reportable expenditures from the first half of the year in Coloma #2,

| <u> </u>             |  |   |                                |
|----------------------|--|---|--------------------------------|
| 1, LEGISLATOR'S NAME | 2. AMOUNT OF<br>EXPENDITURES MADE ON A<br>LEGISLATOR FOR WHOM YOU<br>EITHER SPENT OVER \$50 ON<br>ONE OCCASION OR MADE<br>EXPENDITURES EXCEEDING<br>\$250 BETWEEN JANUARY I<br>AND JUNE 30 | 3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT TOWNS \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCREDING \$250 RETWEEN JULY 1 AND DECEMBER 34 | 4. TOTAL OF COLUMNS 2<br>AND 3 |
| N/A                  | -0-  | -0-   | -0-                            |
|                      |  |   |                                |
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| Page 3 | of | 4 |
|--------|----|---|
|--------|----|---|

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| 1. NAME(S) OF GROUP(S) INVITED              | 2. DATE OF<br>RECEPTION | 3. LOCATION OF RECEPTION             | 4. TOTAL AMOUNT<br>OF EXPENDITURES<br>FOR ATTENDING<br>LEGISLATORS * |
|---|-------------------------|--------------------------------------|--|
| Entire Legislature                          | 1-14-08                 | Old State Capitol<br>Baton Rouge, LA | \$240.68   |
| Legislators -House & Senate                 | 1-26-08                 | Georgia Browns Washington, D.C.      | \$333.89   |
| Entire Legislature                          | 3-28-08                 | Camelot Club<br>Baton Rouge, LA      | \$300.00   |
| House Commettee Commeittee                  | 4-14-08                 | Bonefish Grill<br>Baton Rouge, LA    | \$509.03   |
| House of Representatives                    | 4-15-08                 | Pentagon Barracka<br>Baton Rouge, LA | \$104.39   |
| House Ways & Means Committee                | 4-16-08                 | Jimmie Davis Bouse                   | \$172.74   |
| House of Representatives                    | 4-30-08                 | Peutagon Barracks<br>Baton Rouge, LA | \$88.69  |
| Entire Legislature                          | 6-3-08                  | Pentagon Barracks<br>Baton Rouge, LA | \$144.53   |
| House Rural Caucus                          | 6-4-08                  | Mike Anderson's<br>Baton Rouge, LA   | \$150.40   |
| Jefferson Parish Delegation                 | 6-14-08                 | Ruth's Chris<br>Baton Rouge, LA      | \$489.65   |
| Republican Legislative<br>Delegation        | 6-15-08                 | Superior Grill<br>Baton Rouge, LA    | \$284.17   |
| House/Senate/Staff<br>Louisiana Legislature | 12-18-08                | State Capitol<br>Baton Rouge, LA     | \$551.75   |
|   |                         |                                      |  |

<sup>&</sup>quot; No amount expended on persons other than attending legislators is reportable.

Form 902, Paper, D\$/04